

Date: Wednesday, 9/20/2006 3:23:26 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: REPLACEMENT WINDOW KIT(FITS LH & RH)
Job Number	: 28664		
Estimate Number	: 12241		
P.O. Number	: N/A	Part Number	: D022714011
This Issue	: 9/20/2006 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: N/A	Material	: N/A
Written By	: _____	Due Date	: 10/10/2006 Qty: 4 Um: Each
Checked & Approved By	: _____		
Comment	: Est. A 05.03.22 New issue KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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(4)

Comment: DOCUMENT CONTROL

Photocopy bluefiles and create labels per PPP D022-714-011 CHG001

KS 06.09.21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2126	Seal
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7 P/20 - 1 Pouch X

Comment: Qty.: 1.0000 f(s)/Unit Total : 4.0000 f(s) 28

Seal

Pick: Packing Kit

Qty Part Number Description Batch

1 D2126-0830 Seal B27842

4.0	D33171	Crew Window, R22
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Crew Window, R22

Pick: Packing Kit

Qty Part Number Description Batch

1 D3317-1 Window B28670

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

64/9/22 (4)  
 R206/09/27 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/09/28  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: REPLACEMENT WINDOW KIT(FITS LH & RH)

Job Number: 28664

Part Number: D022714011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D022-714-011

Identify and Stock

Location: *Draft*

*6/9/08*  
*HB06/09/08* (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*06/09/08* (4)

Job Completion



*06-09-28*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries